Town of Alma

RECEIVED

Date of Recount:

April 27, 2011 beginning at 9:00 A.M. | MAY - 6 AM 10: 38

County:

Buffalo

GOVERNMENT ACCOUNTABILITY BOARD

Office to be Recounted:

Justice of the Supreme Court

**Original Result:** 

David T. Prosser, Jr. - 44

Joanne F. Kloppenburg - 52

Canvass Board Members:

Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel:

Lisa Braaten, Carol Risley, and Myrna Johnson.

Others Present:

James L. Ziegeiweed and Colleen Pero.

Notification:

Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> DRE Machine only – hand counted these ballots.

**Original Vote Totals for Reporting Unit** 

Number of Voters from Registration List:

99

Number of Absentee Ballot Applications:

5

Number of Absentee Ballots:

5

Notes: On the poll list page 12, voter number 11, the pen appears to be running out of ink but both poll lists have the voter as what appears to be number 11. The number of ballots and number of voters match.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. -

44

Joanne F. Kloppenburg -

52

Under votes-

3

Write-in-

0

#### Town of Belvidere

Date of Recount: April 27, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 57

Joanne F. Kloppenburg – 52

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel: Lisa Braaten, Carol Risley, and Myrna Johnson

Others Present: James L. Ziegeiweed, Colleen Pero, Roselle M. Schlosser, Jane

Krueger, Renee Pronschinske, and Edith Ruff.

Notification: Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> DRE Machine only – hand counted these ballots.

### **Original Vote Totals for Reporting Unit**

Number of Voters from Registration List: 112

Number of Absentee Ballot Applications: 7

Number of Absentee Ballots: 7

Notes: Exhibit #1 – Rejected absentee not counted on election night because there was no information completed in the upper left hand corner of the envelope. Called Ross Hein at the GAB and he instructed us that if both the voter's and the witness's signature is on the envelope that we should count the ballot. We opened the ballot to count it. The vote was an undervote for the race of Justice of the Supreme Court.

Exhibit #2 – Rejected the absentee ballot discussed in Exhibit #1 due to the voter not being on the poll list and no EB-131 completed on Election Day.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 57

Joanne F. Kloppenburg – 52

Under votes-

#### **Town of Buffalo**

Date of Recount:

April 27, 2011

County:

Buffalo

Office to be Recounted:

Justice of the Supreme Court

**Original Result:** 

David T. Prosser, Jr. -

93

Joanne F. Kloppenburg - 70

Canvass Board Members:

Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel:

Lisa Braaten, Carol Risley, Myrna Johnson

Others Present:

James L. Ziegeiweed, Colleen Pero, Roselle M. Schlosser, Jane

Krueger, Renee Pronschinske, and Edith Ruff.

Notification:

Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> No machine used. This municipality only uses paper ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List:

164

Number of Absentee Ballot Applications:

6

Number of Absentee Ballots:

6

Notes:

The number of ballots cast and the number of voters match.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. -

93

Joanne F. Kloppenburg -

70

**Under votes-**

1

Write-in-

0

\*\*10-minute break taken at 10:45 A.M. **Town of Canton** April 27, 2011 Date of Recount: Buffalo County: Justice of the Supreme Court Office to be Recounted: 32 **Original Result:** David T. Prosser, Jr. -Joanne F. Kloppenburg – Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski Canvass Board Members: Other Personnel: Myrna Johnson, Carol Risley, Lisa Braaten Others Present: James L. Ziegeiweed and Colleen Pero. Candidates notified – yes - public notified - yes Notification: Electronic Voting Equipment Test Results: DRE Machine only – hand counted these ballots Original Vote Totals for Reporting Unit: Number of Voters from Registration List: 76 Number of Absentee Ballot Applications: 1 1 Number of Absentee Ballots: Could not find absentee ballot certificate envelope. Called clerk and left message as Notes: she was not available. Organized canvass table and found absentee ballot certificate envelope. Called clerk back and left message with husband that we found what we needed. Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 32

Joanne F. Kloppenburg – 43

Under votes- 1

Write-in- 0

**Town of Cross** 

<u>Date of Recount</u>: April 27, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 46

Joanne F. Kloppenburg - 33

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel: Carol Risley, Lisa Braaten, Myrna Johnson

Others Present: James L. Ziegeiweed and Colleen Pero.

Notification: Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used- hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 81

Number of Absentee Ballot Applications: 4

Number of Absentee Ballots: 4

Notes: Town Name does not appear on the back of any of the paper ballots.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 46

Joanne F. Kloppenburg – 33

Under votes- 2

#### Town of Dover

Date of Recount: April 27, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 74

Joanne F. Kloppenburg - 30

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel: Lisa Braaten, Carol Risley, Myrna Johnson

Others Present: James L. Ziegeiweed and Colleen Pero.

Notification: Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> DRE Machine used – hand counted these ballots

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 111

Number of Absentee Ballot Applications: 4

Number of Absentee Ballots: 4

Notes: Exhibit #3, The original number of voters on the poll list is 110. We found the number 36 was used twice so there are actually 111 voters not 110. After counting all the ballots we find that there are only 110 ballots cast. We are not able to conclude what happened to the ballot. Original Board of Canvass called clerk and she was not able to tell us what happened to the missing ballot or why she had 111 voters and 110 ballots.

## Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 74

Joanne F. Kloppenburg – 30

Under votes- 6

<sup>\*\*</sup> Adjourn for lunch break at 12:10 P.M. Will reconvene at 1:00 P.M.

#### **Town of Gilmanton**

Date of Recount: April 27, 2011 at 1:00 P.M.

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 43

Joanne F. Kloppenburg - 54

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel: Lisa Braaten, Myrna Johnson, Carol Risley

Others Present: Colleen Pero, Judith Whelan, Louise A. Roby, and Bennett Miller.

Notification: Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 100

Number of Absentee Ballot Applications: 0

Number of Absentee Ballots: 0

Notes: Exhibit #4 – No zero report on machine roll and no signatures of the poll workers that worked the morning election and opened the polls.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 43

Joanne F. Kloppenburg – 54

Under votes-

#### **Town of Glencoe**

Date of Recount:

April 27, 2011

County:

Buffalo

Office to be Recounted:

Justice of the Supreme Court

**Original Result:** 

David T. Prosser, Jr. -

Joanne F. Kloppenburg - 24

Canvass Board Members:

Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

80

Other Personnel:

Lisa Braaten, Carol Risley, Myrna Johnson

Others Present:

Colleen Pero, Judith Whelan, Louise A. Roby, and Bennett Miller.

Notification:

Candidates notified - yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List:

104

Number of Absentee Ballot Applications:

0

Number of Absentee Ballots:

0

#### Notes:

Poll list shows 106 voters, tabulators counted 5 paper ballots; machine shows 99 ballots cast and tabulators counted 99 ballots on the machine roll. Canvassers did a check on the poll list numbers and found that voter #13 and #29 were both listed on the poll book and the supplemental sheets. Total number of voters is only 104.

Exhibit #5 - Upon canvassing we found a ballot that does not say "Official Record" nor does it show the Supreme Court race or Appeals Court race; it only says "Chair" with the Town candidates below it. Called Ross Hein at GAB and he said we would need to run an audit report to see how the ballot was cast. Called Command Central and emailed a copy of the ballot to them. Larry swift instructed us to obtain a voting machine and call him back so he could guide us through the process of how to run an audit report. Lisa Braaten went to the City of Alma and borrowed a machine and we ran the audit report. Larry instructed us that we would need to go thru the audit listing use the code numbers to determine the vote. #124 was Prosser and 125 was Kloppenburg. It is unknown why the machine cast an odd looking ballot, but with the audit report we were able to find the missing vote.

## Town of Glencoe - Page 2

Recount Vote Totals for Reporting Unit:	_
David T. Prosser, Jr. –	80
Joanne F. Kloppenburg –	24
Under votes-	0
Write-in-	0

#### Town of Lincoln

Date of Recount: April 27, 2011 Buffalo County: Office to be Recounted: Justice of the Supreme Court **Original Result:** David T. Prosser, Jr. -29 Joanne F. Kloppenburg - 26 **Canvass Board Members:** Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski Other Personnel: Myrna Johnson, Lisa Braaten, Carol Risley Others Present: Colleen Pero, Judith Whelan, Louise A. Roby, and Bennett Miller. Notification: Candidates notified – yes - public notified - yes Electronic Voting Equipment Test Results: DRE Machine used – hand counted ballots. Original Vote Totals for Reporting Unit: Number of Voters from Registration List: 56 Number of Absentee Ballot Applications: 2 Number of Absentee Ballots: 2 There is a ballot with only 1 set of initials. The Inspectors Statement has a note on it Notes: that one of the poll workers remembers forgetting to initial the ballot before the voter cast his vote. Board of Canvassers decided to count the ballot. Recount Vote Totals for Reporting Unit: David T. Prosser, Jr. -29 Joanne F. Kloppenburg -26 1 Under votes-Write-in-0

## Town of Maxville

April 27, 2011 Date of Recount: Buffalo County: Office to be Recounted: Justice of the Supreme Court David T. Prosser, Jr. -42 **Original Result:** Joanne F. Kloppenburg - 38 Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski Canvass Board Members: Myrna Johnson, Lisa Braaten, Carol Risley Other Personnel: Others Present: Colleen Pero, Judith Whelan, Louise A. Roby, and Bennett Miller. Candidates notified – yes - public notified - yes Notification: Electronic Voting Equipment Test Results: DRE Machine used – hand counted these ballots. Original Vote Totals for Reporting Unit: Number of Voters from Registration List: 81 Number of Absentee Ballot Applications: 7 7 Number of Absentee Ballots: Notes:

Had a listing of Absente ballots that were sent out but returned undeliverable. Clerk contacted voters family and was told voter move out of state and votes there.

## Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr	42
Joanne F. Kloppenburg –	38
Under votes-	1
Write-in-	0

Town	of	M	ilt	on
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Date of Recount:

April 27, 2011

County:

Buffalo

Office to be Recounted:

Justice of the Supreme Court

**Original Result:** 

David T. Prosser, Jr. -

Joanne F. Kloppenburg - 54

Canvass Board Members:

Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

79

Other Personnel:

Myrna Johnson, Carol Risley, Lisa Braaten

Others Present:

Colleen Pero, Judith Whelan, Louise A. Roby, and Bennett Miller.

Notification:

Candidates notified - yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List:

135

Number of Absentee Ballot Applications:

2

Number of Absentee Ballots:

2

Notes:

Number of ballots cast equals the number of voters.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. -

**79** 

Joanne F. Kloppenburg –

54

Under votes-

1

Write-in-

1

Adjourned Board of Canvass at 4:30 P.M. until April 28, 2011 at 9:00 A.M.

Town of Modena

Date of Recount: April 28, 2011 at 9:00 A.M.

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 56

Joanne F. Kloppenburg - 53

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Sherry Lorenz

Other Personnel:

Others Present: Collen Pero and Connie Scharlau

Notification: Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 110

Number of Absentee Ballot Applications: 0

Number of Absentee Ballots: 0

Notes: No municipal name on the back of the ballots.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 56

Joanne F. Kloppenburg – 53

Under votes-

### Town of Mondovi

Date of Recount: April 28, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 70

Joanne F. Kloppenburg - 67

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Sherry Lorenz

Other Personnel:

Others Present: Collen Pero and Connie Scharlau

Notification: Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 138

Number of Absentee Ballot Applications: 3

Number of Absentee Ballots: 3

<u>Notes:</u> Number of ballots cast equals number of voters.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 70

Joanne F. Kloppenburg – 67

Under votes-

#### Town of Montana

Date of Recount:

April 27, 2011

County:

Buffalo

Office to be Recounted:

Justice of the Supreme Court

**Original Result:** 

David T. Prosser, Jr. -

42

Joanne F. Kloppenburg - 17

Canvass Board Members:

Roxann M. Halverson, Tracy Gurin, Sherry Lorenz

Other Personnel:

Myrna Johnson, Carol Risley, Lisa Braaten

Others Present:

Colleen Pero and Connie Scharlau.

Notification:

Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used – hand counted those ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List:

63

Number of Absentee Ballot Applications:

2

Number of Absentee Ballots:

2

#### Notes:

There were no absentee notations associated with voters on the poll list. Canvassers made the correction to the 2 affected voters. Inside the plastic ballot bag was a yellow numbered seal not issued by the County Clerk. Inspectors Statement shows it was used on the ballot box at the polling place. Some ballots have the municipality name on the back and some do not. The unused ballots were in the bag.

Exhibit #6 – Town poll list has double voter numbers on it. (Example: 12-3). After reviewing the entire poll book we have verified that the double numbers indicate what number the person is on the school district's poll book.

Inspectors Statement has an indication that there is one ballot that was rejected because voter intent could not be determined. The canvassers did not find any ballot where voter intent was not able to be determined in regards to this contest. This resulted in a vote change, with Prosser gaining one vote.

# Town of Montana - Page 2

Recount	Vote	<b>Totals</b>	for	Rep	orting	Unit:

David T. Prosser, Jr. – 43

Joanne F. Kloppenburg – 17

Under votes- 3

Write-in- 0

### \*\* 5-Minute break at 10:35 A.M.

### **Town of Naples**

Date of Recount: April 28, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 103

Joanne F. Kloppenburg – 79

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Sherry Lorenz

Other Personnel:

Others Present: Collen Pero and Connie Scharlau

Notification: Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 187

Number of Absentee Ballot Applications: 8

Number of Absentee Ballots: 8

Notes: Poll list has 187 voters listed on front, but canvassers are only counting 186 voters. Inspectors Statement has a description of a voter taking a ballot with them that was not voted on. Canvassers checked poll list numbers and found that #81 was not used on either poll list. Made a phone call to the Clerk and she is going to call us back with who voter #81 is. She has a hand written list at home. She called us back and Tom Taylor is voter #81. Poll lists and number of ballots match.

## Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 103

Joanne F. Kloppenburg – 79

Under votes- 5

\*\* Adjourn for 1-hour for lunch break beginning at 12:00 P.M.

Town	of	N	els	on
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Date of Recount:

April 28, 2011 at 1:10 P.M.

County:

Buffalo

Office to be Recounted:

Justice of the Supreme Court

**Original Result:** 

David T. Prosser, Jr. -

61

Joanne F. Kloppenburg - 77

Canvass Board Members:

Roxann M. Halverson, Tracy Gurin, Carol Risley

Other Personnel:

Others Present:

Collen Pero, Stephen Schiffli and Connie Scharlau

Notification:

Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List:

138

Number of Absentee Ballot Applications:

4

Number of Absentee Ballots:

4

Notes: Exhibit #7 the poll list was found to be missing voter numbers during the original canvass of election results. There is no supplemental listing on the "town" copy of the poll list.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. -

61

Joanne F. Kloppenburg –

77

**Under votes-**

0

Write-in-

-0

Town of Waumandee

Date of Recount: April 28, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 66

Joanne F. Kloppenburg - 38

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Carol Risley

Other Personnel:

Others Present: Collen Pero and Connie Scharlau

Notification: Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 106

Number of Absentee Ballot Applications: 1

Number of Absentee Ballots: 1

Notes: Number of ballots match the number of voters.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 66

Joanne F. Kloppenburg – 38

Under votes- 2

### Village of Cochrane

Date of Recount: April 28, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 54

Joanne F. Kloppenburg - 53

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Carol Risley

Other Personnel:

Others Present: Collen Pero and Connie Scharlau

Notification: Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> DRE Machine used – hand count these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 114

Number of Absentee Ballot Applications: 2

Number of Absentee Ballots: 2

Notes: Number of ballots matches the number of voters.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 54

Joanne F. Kloppenburg – 53

Under votes- 7

### Village of Nelson

Date of Recount: April 28, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 28

Joanne F. Kloppenburg - 43

<u>Canvass Board Members</u>: Roxann M. Halverson, Tracy Gurin, Carol Risley

Other Personnel:

Others Present: Collen Pero and Connie Scharlau

Notification: Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used – hand count these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 71

Number of Absentee Ballot Applications: 0

Number of Absentee Ballots: 0

Notes: I informed those present as to the ballot bag having been opened and the seal changed already. During our original canvass there were issues with the number of voters and the vote count that was called in on election night. I was able to determine how many ballots were cast on the voting machine but could not tell how many were cast on paper ballots and neither number was matching the numbers on the GAB-190 or on the Inspectors Statement. We called in the municipal clerk who opened the ballot bag and we had to recount the paper ballots.

Some of the paper ballots have the municipal names on it and some do not. First count of machine votes is off by 1 vote. Second count is accurate.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 28

Joanne F. Kloppenburg – 43

Under votes-

### City of Alma

Date of Recount: April 28, 2011

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 94

Joanne F. Kloppenburg - 132

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Carol Risley

Other Personnel:

Others Present: Collen Pero and Connie Scharlau

Notification: Candidates notified – yes - public notified - yes

<u>Electronic Voting Equipment Test Results:</u> 2 DRE Machines used – hand counted ballots from

these machines.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 235

Number of Absentee Ballot Applications: 16

Number of Absentee Ballots: 15

Notes:

There are names of voters highlighted in yellow on the "City" poll list, but no reason as to why they are highlighted.

Exhibit #8 – There are 16 voters marked as absentee voters and 16 absentee envelopes, but we can only identify 15 absentee ballots. Cannot find any rejected absentee envelopes or ballots. There are no notations on Inspectors Statement. Called clerk and she is not sure what happened to make the count off.

Exhibit #9 – Inspector Statement and GAB-190 22 paper ballots but there are only 21 paper ballots in the bag. Canvassers verified there are 235 voters so there appears to be a paper ballot missing. Called Clerk and everything she has went in the bag so she is not sure what happened. The missing paper ballot appears to be an absentee as stated in Exhibit #8.

## City of Alma - Page 2

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 94

Joanne F. Kloppenburg – 132

Under votes- 8

<sup>\*\*</sup> Adjourn at 5:30 P.M. until April 29, 2011 at 9:00 A.M.

City of Buffalo City

Date of Recount: April 29, 2011 at 9:00 A.M.

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 99

Joanne F. Kloppenburg - 109

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel: Renee Lindstrom

Others Present: Colleen Pero

Notification: Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: 2 DRE Machines – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 209

Number of Absentee Ballot Applications: 6

Number of Absentee Ballots: 6

<u>Notes:</u> County poll list had correction made for missing numbers on it, those corrections were made during the original canvass. 1 machine zero report was not signed.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 99

Joanne F. Kloppenburg – 109

Under votes-

### City of Fountain City

Date of Recount:

April 29, 2011

County:

Buffalo

Office to be Recounted:

Justice of the Supreme Court

**Original Result:** 

David T. Prosser, Jr. -

162

Joanne F. Kloppenburg – 135

Canvass Board Members:

Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel:

Renee Lindstrom

Others Present:

Abby Whitehead, Colleen Pero and Chuck Buckley

Notification:

Candidates notified – yes - public notified - yes

Electronic Voting Equipment Test Results: DRE Machine used – hand counted these ballots.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List:

308

Number of Absentee Ballot Applications:

15 envelopes

Number of Absentee Ballots:

14 absentee ballots located inside ballot bag.

Notes:

Exhibit #10 – When reconciling poll list we found several issues as follow:

Number of ballots cast does not equal number of voters on poll list;

Ward 1 on Page 19 of the City poll list is missing number 153;

Page 24 is missing number 149 on the City poll list;

Poll lists show 16 absentee voters, but found only 15 envelopes;

Reviewed poll list a second time and found error on the "M" page there were no absentees on this page but canvassers counted one in error – absentee voters now matches the number of absentee envelopes;

Canvassers still showing 309 people but should only have 308 according to GAB-190. Used a number sheet to find error in numbering. Voter #64 Tyler Schmidtknecht was given a number (same number) on the regular portion of the poll list and also on the supplemental portion. He had moved and should have only been given a number in one section. Canvassers originally counted these as 2 separate people;

Ward 1 Page 22 Jacquelynn Lettner & Ward 1 Page 26 Ronald Novak on County list both have #278, but on City list Novak has #273;

Ward 1 Page 31 Paul Schaffner and Ward 2 Page 1 Keith Abts both are #262 on both lists;

Ward 1 Page 10 Peggy Duellman and Ward 2 Page 4 Zac Czaplewski both were given voter number 10;

Numbers 263 and 236 were not used at all;

Exhibit #11 - Found initialed unvoted ballots in a stack of unused ballots. There appears to be an absentee ballot in this stack which would make the absentee ballots cast match the absentee certificate envelopes. Board of Canvass reviewed the initialed ballot and could see that it had been creased 3 times as if it were in an envelope. The Canvass Board voted to count the ballot.

Exhibit #12 - In the stack of unused initialed ballots we also found 10 regular ballots. 6 of these ballots have a definite crease that the other cast ballots have to put them in the ballot box. This would match the 6 ballots that we are short in order to equal the number of voters on the poll list. It is the consensus of the Board of Canvassers to count these ballots with the cast ballots. All these ballots are listed as undervotes.

Called Clerk on Exhibit #11 and #12 she said that she had a new person she was training and that person must have mistaken the undervoted ballots as unused and placed them with the extra ballots.

Exhibit #13 – We fond 2 ballots in the ballot bag with only 1 set of initials and voted to rule those as defective. 1 of these ballots has a vote cast and 1 is an undervote. Called GAB for a ruling per the request of Ms. Pero. Ross Hein instructed us that unless we have more ballots than voters we should be counting those ballots. Since the total number of ballots does equal the number of voters we counted those ballots.

Exhibit #14 – We found only 131 machine ballots but the report says that we should have 132. Called Clerk and she said the machine ran out of paper and when the new paper roll was put in it was put in backwards. She forgot to make a note of this on the inspector's statement. Called Command Central to have them help us run an audit report and canvassed from this audit report.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. –	162
Joanne F. Kloppenburg –	135
Under votes-	11
Write-in-	0

<sup>\*\*</sup> Took a short lunch break from 1:00 P.M. to 1:30 P.M.

City of Mondovi

Date of Recount: April 29, 2011 at 1:30 P.M.

County: Buffalo

Office to be Recounted: Justice of the Supreme Court

Original Result: David T. Prosser, Jr. - 232

Joanne F. Kloppenburg - 329

Canvass Board Members: Roxann M. Halverson, Tracy Gurin, Kathy Kosidowski

Other Personnel: Renee Lindstrom

Others Present: Colleen Pero and Chuck Buckley

Notification: Candidates notified – yes - public notified - yes

**Electronic Voting Equipment Test Results:** 

DRE Machine used – hand counted these ballots

Optical Scan Machine – ran test deck and all votes counted. We chose to run the ballots thru the optical scanner as directed by the GAB and also hand count these ballots just to ensure all votes were counted for.

Original Vote Totals for Reporting Unit:

Number of Voters from Registration List: 573

Number of Absentee Ballot Applications: 60

Number of Absentee Ballots: 60

Notes: The number of absentee voters and regular voters identified on poll list are off by 1. Canvassers reviewed poll lists again and found that voter #139 was listed as an absentee on one list and not the other. Reviewed absentee list and envelopes and determined that #139 is a regular voter not an absentee voter.

Recount Vote Totals for Reporting Unit:

David T. Prosser, Jr. – 232

Joanne F. Kloppenburg – 329

Under votes-